

Receiving Report

Date: 7-5-3

Batch No: 137428

Supplier: KIX

Dart P/O: 36174

Packing Slip: Yes ✓ No
 Invoice: Yes ✓ No
 Receipt: Cash Cr ✓
 New Supplier Yes No ✓

Release Note Attached: Yes ✓ No N/A
 Waybill Attached: Yes ✓ No
 Shipment Complete: Yes No ✓ N/A
 QC18 Inspection N/A ✓
 Work Order N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36174

Purchase Order Date 5/2/2017

PO Print Date 5/2/2017

Page Number 1 of 5

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAY 02 2017

Contact Name
Vendor Phone 305-925-2600
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	80-004-2-8	INSERT	5/3/2017 Yes 5/3/2017		30.00 Each	\$2.77	\$83.10
Line Total:							\$83.10
2	AN4-16A	Bolt	5/3/2017 Yes 5/3/2017	FN	200.00 Each	\$0.20	\$40.00
Line Total:							\$40.00
3	AN3C12A	Bolt	5/3/2017 Yes 5/3/2017	FN	75.00 Each	\$0.32	\$24.00

Note:

5/2/2017



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

13 71401-45

PROCUREMENT
QUALITY CLAUSES 5/3/2017

No

5/3/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUME

Line Total:

\$0.00

PO Total:

\$609.98

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/2/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA6559

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO36174		DATE 05/02/17	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	30	80-004-2-8 TARIFF: 3926.90.8500 SCHEDULE B: 7326.90.8695 Description INSERT ECCN :EAR99 MFR: SHUR-LOK CORP, IRVINE CTRL#: 2015L07643 LOT#: MJG8410 LOT QTY: 30 Country of Origin USA **REF: 80-004-2-8 **CUST PN: SL2-2069-3-4P ** Tail Number: E134 <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p>		2.770	EA	0	30	83.10

SP753

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

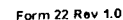
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1F8A7P

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 05/02/2017	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 								

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
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INVOICE NUMBER

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PAGE 1 OF 2

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO36174		DATE 05/02/17	SHIP VIA FEDEX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	30	80-004-2-8 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 3926.90.8500 SCHEDULE B: 7326.90.8695 MFR: SHUR-LOK CORP,IRVINE CTRL# : 2015L07643 LOT# : MJG8410 LOT QTY: 30 **REF: 80-004-2-8 **CUST PN: SL2-2069-3-4P ** Tail Number: E134			2.770	EA	0	30	83.10
<p><i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.</i></p> <p><i>They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i></p> <p>***CONTINUED***</p>									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



INVOICE NUMBER

JA6559

PAGE 2 OF 2

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SD 17-53

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

PACKING SLIP

SHUR-LOK COMPANY

2541 WHITE ROAD

IRVINE, CA 92614

TEL (949) 474-6000 FAX (949) 660-8601

WWW.SHUR-LOK.COM

Page 1
RZEPEDA 11/25/15 23:50:32

SHIP ID	186880
SHIP DATE	11/25/15

Ship to . :

KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI FL 33172
USA

Sold to ...

KLX INC
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
USA

CUSTOMER	ORDER NUMBER	PICKLIST NO.	PURCHASE ORDER NO.
1928100	14335	186880	0004612
ORDER DATE	REQUEST DATE	SHIP VIA - FOB SHIPPING POINT (IRVINE)	
4/30/15	4/30/15	FEDEX GROUND # 0331-0149-0	
ITEM NUMBER	PART NUMBER		QUANTITY SHIPPED
04788	SL2-2069-3-4P TSO : TSO-C148 LOT BREAKDOWN: MJG8410 80-004-2-8 REV V SL2-2069-3-4P REV K	5,000.000	5,000.000
			DATE SHIPPED NOV 28 2015 P/S 186880

These commodities, technology, items, or software were exported from the United States in accordance with U.S. export regulations including the Export Administration Regulations or the International Traffic in Arms Regulation. Re-export transfer, sale, or use contrary to U.S. law is prohibited. Diversion contrary to U.S law is prohibited.#



SHUR-LOK COMPANY

SPS Fastener Division, a ~~PS~~ Company

2541 White Road, Irvine CA 92614
Tel. (949) 474-6000 Fax. (949) 660-8601
WWW.SHUR-LOK.COM

Certificate of Compliance

CUSTOMER	KLX INC		
CUSTOMER P.O. NO.	0004612	SHUR-LOK SALES ORDER	C 14335
CUSTOMER PART NO.	80-004-2-8	SHUR-LOK PART NO.	SL2-2069-3-4P
REV	V	REV	K
LOT NO.	MJG8410	TOTAL QTY SHIPPED	5,000

Notes:

DFARS 252.225-7009
COUNTRY OF ORIGIN IS USA

SHUR-LOK COMPANY certifies that the above noted part number was manufactured and inspected in accordance with the applicable purchase order, drawing, specifications, and any other requirements invoked thereon.

The materials and/or parts furnished under the above purchase order were produced either from materials furnished by the Buyer for the production of such parts, or from materials for which the Seller has available for examination, chemical and/or physical test reports or other evidence of conformance.

The SLC Part Number, Revision letter and/or Lot Number listed on this certification may not reflect the part number, revision letter and/or lot number listed on the Processing Certification(s) and/or other paperwork attached to this Certification. The identification listed on this certification is the identification of the SLC Sales drawing at the time of manufacture and may not coincide with the manufacturing drawing(s) and/or revision letter(s) used to manufacture and process the part(s). Traceability to the identification listed on this certification is maintained and guaranteed.

When applicable, the parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards set in the manufacturer's design. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

11/28/2015

Date

Laura Tarelo
Authorized Representative